

APPENDIX B - CODES

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APPENDIX B1

DOCUMENT IDENTIFIER CODES

NUMBER OF CHARACTERS: Three

TYPE OF CODE: Alpha/Numeric

EXPLANATION: Identifies:

(1) Actions as forming a part of the inventory accounting system.

(2) The *type of document* and the effect a transaction has upon inventory control records.

(3) The specific relation of various inventory transactions to appropriate fund and stock fund financial statements.

RECORD POSITIONS : 1-3

a. The DI codes provide a means of identifying a given product (e. g., receipt, issue, demand, inventory count, inventory adjustment, etc.) to the logistics system and processing operation (s) to which it pertains and further identifies such data as to the intended purpose, usage, and operation dictated. The DI code enables automatic data processing equipment to select the appropriate program (s) and to mechanically perform operations dictated by the code, and provides a corresponding function for manual processing.

b. The DI code is a mandatory entry on all documents entering and leaving the supply distribution systems under MILSTRAP. Each transaction, therefore, will be identified by an appropriate code. The assignment of the first character of the code is a responsibility of DoD.

c. The following rationale is applicable to DI codes pertaining to MILSTRAP distribution system (s) :

(1) The first record position will always be an alpha. "

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(a) Alpha D **identifies** transactions relating to inventory accounting system(s) irrespective of Service/Agency or systems within a Service/Agency.

(b) Alpha E, in lieu of D, **identifies** MILSTRAP simulated mobilization exercise transactions which will not automatically affect materiel asset records or physical movement of materiel. Services/Agencies responsible for initiating exercises must ensure complete coordination with all DoD Components involved. The following series of codes applicable for MILSTRAP, MILSBILLS (**reference (oo)**), MILSTAMP (**reference (rr)**), and MILSTRIP (**reference (h)**) are permanently reserved for simulated mobilization exercise purposes only:

- 1 MILSTRAP---E Series
- 2 MILSBILLS--H Series
- 3 MILSTAMP---R Series
- 4 MILSTRIP---U Series

(c) Alphas B **and X** identify transactions relating to inventory control system(s) within Services/Agencies. Each Service/Agency may develop and assign these codes, but they will be confined to intra-Service/Agency use only.

(d) Alpha C **identifies** transactions relating to the DLA inventory control system and are confined to intra-DLA use only.

(e) Alphas Y and Z **are authorized for** Service/Agency assignment **to identify transactions need for internal** depot, supply source, or base operations **when they cannot be identified** directly to the preceding subparagraph (a), (b), (c), or (d) and when they are not universal in scope and application. Transactions containing Y and Z in the first record position may never appear on any documents passed beyond the confines of a base, depot, ICP, or equivalent.

(2) The second record position may be either alpha or numeric. A numeric entry denotes a transaction which affects an on hand balance and shows the general nature of the transaction. An even number denotes a receipt or debit; an odd number denotes an issue or credit. An alpha entry, excluding DI Code DAC, DAD, or DAS, denotes a transaction which does not affect the overall or total on hand balance.

(3) The third record position may be either alpha or numeric.

d. DI codes are listed on the following pages. Unassigned codes in the D series are reserved for future assignment by DoD.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D4M	Materiel Receipt - Procurement Instrument Source (Repair/Testing)	To depot inventory as a result of return of repaired/tested end items previously sent to a commercial/ Government facility.
D4S	Materiel Receipt - Procurement Instrument Source (Commercial)	To depot inventory as a result of purchase from commercial sources.
D4U	Materiel Receipt - Procurement Instrument Source (DoD Activity)	From procurement instrument source to depot inventory as a result of purchase from another DoD activity, including purchases from Government production facilities where procurement funds are charged.
D4V	Materiel Receipt - Procurement Instrument Source (Non-DoD Activity)	From procurement instrument source to depot inventory as a result of purchase from a non-DoD activity, including purchase from Government production facilities where procurement funds are charged.
D4X	Materiel Receipt - Procurement Instrument Source (Decapitalization)	From LIM to GIM as notification of receipt of an item recapitalized. Indicates to GIM: (a) that due-in and financial records of loser have been updated and (b) that memorandum due-in is to be updated.
D4Z	Materiel Receipt - Procurement Instrument Source (Other)	To depot inventory when a specific DI code is not known. (Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish these data.)
D6A	Materiel Receipt - Other Than Procurement Instrument Source (Own Service/Agency)	Returns from own Service/Agency users into depot inventory. Excludes receipts of end items from repair activity.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D 6B	Materiel Receipt - Other Than Procurement Instrument Source (DoD Activities)	Returns from other DoD activity users into depot inventory. Excludes receipts of end items from repair activity.
D6C	Materiel Receipt - Other Than Procurement Instrument Source (Non-DoD Activities)	Returns from non-DoD activity users into depot inventory. Excludes receipts of end items from repair activity.
D6D	Materiel Receipt - Other Than Procurement Instrument Source (Grant Aid)	Returns from MAP Grant Aid users into depot inventory.
D6E	Materiel Receipt - Other Than Procurement Instrument Source (FMS)	Returns from FMS users into depot inventory.
D6G	Materiel Receipt - Other Than Procurement Instrument Source (Test/Evaluation)	Returns from destructive test and/or evaluation to depot inventory of unused materiel originally issued for performance of destructive testing and/or evaluation.
D 6H	Materiel Receipt - Other Than Procurement Instrument Source (Government-Furnished Materiel)	Returns to depot inventory as a result of GFM not consumed in manufacture of an end item. Excludes return of end items from repair.
D6J	Materiel Receipt - Other Than Procurement Instrument Source (Reutilization and Marketing)	Returns from property disposal to depot inventory.
D 6K	Materiel Receipt - Other Than Procurement Instrument Source (Relocation)	Relocation of assets between installations under control of the same item manager without change in its management responsibility. Excludes receipts of repaired end items.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D6L	Materiel Receipt - Other Than Procurement Instrument Source (Assembly/Disassembly/Conversion/Modification)	Returns from assembly/disassembly/conversion/modification into depot inventory as a result of: (a) return of assembled end items, (b) return of components from disassembled end items, and (c) return of converted or modified end items. Excludes return of repaired end items.
D6M	Materiel Receipt - Other Than Procurement Instrument Source (Repair/Testing)	Returns into depot inventory as a result of return of repaired/tested items previously sent to a commercial /Government facility.
D 6N	Materiel Receipt - Other Than Procurement Instrument Source (Loan)	Returns of materiel on loan into depot inventory from authorized recipient.
D6Q	Materiel Receipt - Other Than Procurement Instrument Source (Removal Items)	Returns into depot inventory of designated principal item/weapon system.
D 6R	Materiel Receipt - Other Than Procurement Instrument Source (Exchange Item)	Exchanges of Service/Agency designated items into inventory, when a like item is issued on an exchange basis.
D6S	Materiel Receipt Acknowledgment	From requisitioner to DAAS acknowledging that materiel has been received and recorded on the inventory records or that materiel has been received at retail level for issues that are not posted to the inventory record.
D6T	Materiel Receipt - Other Than Procurement Instrument Source (Own Service/Agency)	Into depot inventory as a result of requisitioning from own Service/Agency.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D 6U	Materiel Receipt - Other Than Procurement Instrument Source (DoD Activity)	Into depot inventory as a result of requisitioning from another DoD activity.
D 6V	Materiel Receipt - Other Than Procurement Instrument Source (Non-DoD Activity)	Into depot inventory as a result of requisitioning from a non-DoD activity.
D 6x	Materiel Receipt - Other Than Procurement Instrument Source (Decapitalization)	From LIM to GIM as notification of receipt of an item recapitalized. Indicates to GIM: (a) that due-in and financial records of loser have been updated and (b) that memorandum due-in is to be updated.
D6Z	Materiel Receipt - Other Than Procurement Instrument Source (Other)	Into depot inventory when a specific DI code is not known. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data) .
D7A	Issue (Own Service/Agency)	Issue to own Service/Agency from depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7B	Issue (DoD Activities)	Issue to other DoD activities from depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7C	Issue (Non-DoD Activities)	Issue to non-DoD activities from depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7D	Issue (Grant Aid)	Issue to SA program (Grant Aid) from depot inventory or by direct delivery from vendor.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D7E	Issue (Foreign Military Sales)	Issue to SA program (FMS) from depot inventory or by direct delivery from vendor.
D7G	Issue (Test/Evaluation)	Issue to destructive test and/or evaluation from depot inventory of materiel for performance of destructive testing and/or evaluation.
D7H	Issue (Government Furnished Materiel)	Issue to activities as GFM from depot inventory or direct delivery from a vendor of GFM for consumption in manufacture of an end item. Excludes issues of end items for repair.
D7J	Issue (Reutilization and Marketing)	Issue to property disposal from depot inventory.
D7K	Issue (Relocation)	Issue to other storage locations for relocation between installations under control of the same item manager without change in item management responsibility. Excludes issues of end items to be repaired.
D7L	Issue (Assembly/Disassembly/Conversion/Modification)	Issue for assembly/disassembly/conversion/modification from depot inventory or by direct delivery from vendor. Includes issue of (a) component for assembly, (b) end item for disassembly, and (c) end item for conversion and modification. Excludes issue of end items to be repaired.
D7M	Issue (Repair/Testing)	Issue to repair/testing from depot inventory to commercial/Government activity for the purpose of repair/testing and expected return of the same item.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D7N	Issue (Loan)	Issue for loan from depot inventory to authorized recipients.
D7P	Issue (Returned Purchases)	Issue of returned purchases from depot inventory to suppliers for credit or reimbursements.
D7Q	Issue (Designated Items)	Issue of designated items from inventory, for installation on a principal item/weapon system.
D7R	Issue (Exchange Items)	Issue of Service/Agency designated items from inventory, when a like item is returned on an exchange basis.
D7 Z	Issue (Other)	Issue from depot inventory, when a specific DI code is not otherwise provided. (Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
D 8A	Inventory Adjustment - Increase (Physical Inventory)	Gain disclosed as a result of physical count of stock, single adjustment.
D8B	Inventory Adjustment - Increase (Accounting Error)	Gain resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction, single adjustment.
D8C	Inventory Adjustment - Increase (Condition)	Gain resulting from condition transfer, single adjustment.
D8D	Inventory Adjustment - Increase (Purpose)	Gain resulting from purpose transfer, single adjustment.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D8E	Inventory Adjustment - Increase (Logistics Transfer)	Gain of item management responsibility as a result of logistics transfer, single adjustment.
D8F	Inventory Adjustment - Increase (Capitalization)	Gain to a stock fund or stock fund division at time of activation or subsequent extension/expansion, as result of capitalization , single adjustment.
D8J	Inventory Adjustment - Increase (Reidentification)	Gain resulting from inspection of an item in stock which has been misidentified, single adjustment.
D8K	Inventory Adjustment - Increase (Catalog Changes)	Gain resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D8S	Inventory Adjustment - Increase (Ownership)	Gain resulting from ownership transfer by the SMCA , single adjustment. Use is restricted to users of the conventional ammunition system.
D8Z	Inventory Adjustment - Increase (Other)	Gains for which a specific DI code is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
D 9A	Inventory Adjustment - Decrease (Physical Inventory)	Loss disclosed as a result of physical count of stock, single adjustment.
D9B	Inventory Adjustment - Decrease (Accounting Error)	Loss resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction , single adjustment.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D9C	Inventory Adjustment - Decrease (Condition)	Loss resulting from condition transfer, single adjustment.
D9D	Inventory Adjustment - Decrease (Purpose)	Loss resulting from transfer action for a specific purpose, single adjustment.
D 9E	Inventory Adjustment - Decrease (Logistic Transfer)	Loss of item management responsibility, logistic transfer, single adjustment.
D 9F	Inventory Adjustment - Decrease (Decapitalization)	Loss from a stock fund or stock fund division at time of deactivation or contraction as a result of decapitalization, single adjustment.
D 9G	Inventory Adjustment - Decrease (Survey Process)	Loss from shrinkage, theft, contamination, deterioration, and/or expired shelf life, single adjustment.
D9H	Inventory Adjustment - Decrease (Disaster)	Loss from major disasters, fire loss, enemy action, act of God, etc., single adjustment.
D9J	Inventory Adjustment - Decrease (Reidentification)	Loss resulting from inspection of an item in stock which has been erroneously identified, single adjustment.
D 9K	Inventory Adjustment - Decrease (Catalog Change)	Loss resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D9S	Inventory Adjustment - Decrease (Ownership)	Loss resulting from ownership transfer by the SMCA , single adjustment. Use is restricted to users of the conventional ammunition system.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
D9Z	Inventory Adjustment - Decrease (Other)	Losses for which a specific DI code is not otherwise provided, single adjustment. (Assignor of code will maintain detailed intelligence pertaining to its use and, as required, will furnish these data.)
DA1	Single Managed Conventional Ammunition Unfreeze Action	From the SMCA to advise owning Service ICP of action taken to unfreeze a quantity on a specific depot for a given NSN/part number, ownership/purpose code, and supply condition code.
DA2	Single Managed Conventional Ammunition Freeze Action	From the SMCA to advise owning Service ICP of action taken to freeze a quantity on a specific depot for a given NSN/part number, ownership/purpose code, and supply condition code.
DAC	Inventory Adjustment - Dual (Condition Transfer)	Dual adjustment (increase and decrease) resulting from condition transfer.
DAD	Inventory Adjustment - Dual (Purpose Transfer)	Dual adjustment (increase and decrease) resulting from purpose transfer.
DAS	Inventory Adjustment - Dual (Ownership Transfer)	Dual adjustment (increase and decrease) resulting from ownership transfer by the SMCA . Use is restricted to internal processing within the SMCA distribution system.
DB_	Financial Adjustment (Gain)	For use as prescribed by Services/Agencies.
DC_	Financial Adjustment (Loss)	For use as prescribed by Services/Agencies.

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<u>CODE</u>	<u>DOCUMENT</u>	<u>TITLE</u>	<u>EXPLANATION</u>
DD_		Due-In - Procurement Instrument Source	Used to report establishment or cancellation of due-in (from procurement instrument source) between SCAS and' ICPs . The third digit code in this series corresponds to the third digit code provided in the D4 series.
DDX		Memorandum Due-In - Procurement Instrument Source (Increase/Decrease)	Notification from the LIM to the GIM of due-in (from procurement source) involved in an LR.
DEE		Logistic Transfer	Logistic transfer from LIM to GIM . Transfer of onhand balances from appropriation accounts other than stock fund of the loser.
DEF		Decapitalization	Decapitalization from LIM to GIM . Transfer of onhand balances from stock fund accounts of the loser.
DF_		Due-In - Other Than Procurement Instrument Source	Used to report establishment or cancellation of dues-in (from other than procurement instrument source) between SCAS and ICPs . The third digit code in this series corresponds to the third digit code provided in the D6 series.
DFS		Not Assigned	Reserved for Future DoD Assignment.
DFX		Memorandum Due-In - Other Than Procurement Instrument Source (Increase/Decrease)	Notification from the LIM to the GIM of due-in (from other than procurement source) involved in an LR .

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DG_	Backorder	Used to report establishment or cancellation/reversal of a backorder between SCAS and ICPs. The third digit code in this series corresponds to the third digit code provided in the D7 series.
DHA	Demand	Used to report establishment or cancellation of demand transactions between SCAS and ICPs.
DJA	Physical Inventory Request	Physical inventory request to an SA.
DJB	Physical Inventory Notification	From SA to inventory managers advising cutoff date of physical inventory action requested by another manager, owner, APO or APO designated representative, or the SA when commingled assets belong to more than one owner.
DKA	Physical Inventory Count	Physical inventory count as a result of an inventory.
DLA	Logistics Transfer/ Decapitalization Followup	Logistics transfer/decapitalization followup from GIM to LIM to request asset data pertaining to transferred items.
DLB	Reply to Logistics Transfer/Decapitalization Followup	Reply from LIM to GIM as a result of a logistics transfer/decapitalization followup to advise of status items.
DLC	Logistics Reassignment Delinquent Due-In Followup	Logistics reassignment followup from the GIM to the LIM to request status on items due-in at the time of reassignment to the GIM.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DLD	Logistics Reassignment Delinquent Due-In Response	Reply from the LIM to a GIM logistics reassignment delinquent due-in followup to advise the status of items. Also used by the LIM to provide the GIM revised due-in estimated delivery dates as changes occur.
DLE	Logistics Reassignment Due-In Reconciliation Request	Used from the GIM to the LIM to request reconciliation of dues-in.
DLF	Logistics Reassignment Due-In Reconciliation Response	Reply from the LIM to a GIM logistics reassignment due-in reconciliation request to reconcile the LIM and GIM due-in records.
<i>DLS</i>	<i>Logistics Reassignment General Management Data</i>	Management <i>data provided to GIM by LIM for LR consumable items.</i>
<i>DLT</i>	<i>Logistics Reassignment Backorder and Demand Data</i>	Management <i>data provided to GIM by LIM for LR consumable items.</i>
<i>DLU</i>	<i>Logistics Reassignment On-Hand Asset Data</i>	Management <i>data provided to GIM by LIM for LR consumable items.</i>
<i>DLV</i>	<i>Logistics Reassignment Due-In Asset Data</i>	Management <i>data provided to GIM by LIM for LR consumable items.</i>
<i>DLW</i>	<i>Logistics Reassignment Contract History Data</i>	Management <i>data provided to GIM by LIM for LR consumable items.</i>
<i>DLX</i>	<i>Logistics Reassignment Technical and Quality Data</i>	Management <i>data provided to GIM by LIM for LR consumable items.</i>
DMA	Recurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of recurring U.S. OWMR data involved in an LR.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DMB	Nonrecurring U.S. Other War Materiel Requirements Data	Used by the DoD Components to submit nonrecurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring U.S. OWMR data involved in an LR.
DMC	Nonrecurring Allies Other War Materiel Requirements Data	Used by the DoD Components to submit nonrecurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of nonrecurring Allies OWMR data involved in an LR.
DMD	War Materiel Requirements Forecasted Return Data	Used by the DoD Components to submit forecasted reparable item return data to the IMM. Used by the LIM to advise the GIM of forecasted reparable item return data.
DME	War Materiel Requirements Visibility Data	Used by the DoD Components to submit PWRMR and PWRMRP visibility data to the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in an LR.
DSA	Small Arms Multi-Field Corrections	Used for correcting erroneous or invalid NSN, DoDAAC/UIC, or WSN on the Component Registry.
DSB	Small Arms Mass Stock Number Change	Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction.
DSC	Small Arms Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry.
DSD	Small Arms Receipt/Issue Followup	Used for followup by the Component Registries to confirm serial number of weapon(s) shipped for which no receipt was confirmed or weapon(s) received for which no shipment was reported.

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<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DSF	Small Arms Reconciliation/ Reject Followup	Used to notify a unit/activity that rejected transaction or reconciliation transaction has not been received.
DSM	Weapon Serial Number Control	Used for registration and reporting of small arms between Component Registries and between the Component Registry and the DoD Registry.
DSR	Small Arms Reconciliation/ Reject	Used for annual reconciliation between all units/activities having possession or accountability of small arms and the Component Registry. Used to reject invalid/incomplete transactions.
DTA	Asset Support Request	Used by authorized activities to request LASE from IMMs .
DTB	Asset Support Reply (Asset Data)	Reply to asset support request/ followup , from IMMs to appropriate Service/Agency activity.
DTC	Asset Support Reply (Backorder Data)	Reply to asset support request/ followup , from IMMs to appropriate Service/Agency activity.
DTD	Asset Support Request Followup	Asset support request/followup , from Service/Agency activity to appropriate IMMs .
DU_	Pre-Positioned Materiel Receipt (Procurement Instrument Source)	Used by ICPs/SCAs to provide SAS with advance notification of scheduled materiel receipts from a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D4 series.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DW_	Pre-Positioned Materiel Receipt (Other Than Procurement Instrument Source)	Used by ICPs/SCAs to provide SAS with advance notification of scheduled materiel receipts from other than procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D6 series.
DWS	Not assigned	Reserved for Future DoD Assignment.
DXA	Materiel Receipt Followup (Procurement Instrument Source)	From ICP/SCA to SA for materiel receipt followup (procurement instrument source) .
DXB	Materiel Receipt Followup (Other Than Procurement Instrument Source)	From ICP/SCA to SA for materiel receipt followup (other than procurement instrument source) .
DXC	Reply to Materiel Receipt Followup (Procurement Instrument Source)	Reply to materiel receipt followup from SA advising the ICP/SCA of nonreceipt of materiel from procurement instrument source.
DXD	Reply to Materiel Receipt Followup (Other Than Procurement Instrument Source)	Reply to materiel receipt followup from SA advising the ICP/SCA of nonreceipt of materiel from other than procurement instrument source.
DYA	Special Program Requirement Request	Request from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYB	Special Program Requirement Request (Exception Data)	Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYC	Special Program Requirement Cancellation	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DYD	Special Program Requirement Modifier	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program Requirement Substitute Item Acceptance	Acceptance of ICP offered substitute item from forecasting activity.
DYH	Special Program Requirement Substitute Item Rejection	Rejection of a substitute item by forecasting activity to ICP.
DYJ	Special Program Requirement Followup	Forecasting activity followup to ICP to request response to a previously submitted request.
DYK	Special Program Requirement Status	ICP status to forecasting activity in response to a request, followup, modifier, cancellation, or substitute item rejection.
DYL	Special Program Requirement Request (Cooperative Logistics Supply Support Arrangement)	Forecasting activity request to ICP to advise of expected future CLSSA requirements.
DYM	Special Program Requirement Request (Exception Data for Cooperative Logistics Supply Support Arrangement)	Forecasting activity request to ICP with exception data, to advise of expected future CLSSA requirements.
DZ9	Status Notification	DAAS notification to the submitter that a MILSTRAP document was rerouted or FSC changed.
DZA	Asset Status	Asset status information.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
DZB	Storage Item Data Correction/Change	From ICP/SCA to SA to change elements of data pertaining to an NSN.
DZC	Logistics Reassignment Storage Information	From LIM to LIM SA to request transfer of quantities between ownership accounts on the SA records as a result of an LR.
DZD	Logistics Reassignment Storage Information Reply	From LIM SA to LIM to advise of quantity transferred to the GIM as a result of an LR.
DZE	Asset Status/Transaction Reporting Request	From ICP to Military Service designated central points to request reporting from bases, posts, camps and stations. (See chapter 8, section C.)
DZF	Asset Status Reporting (Base, Post, Camp and Station Level Use)	Asset status reporting from bases, posts, camps, and stations to ICP.
DZG	Transaction Reject	Used by the processing activity to reject to the submitting activity a transaction which could not be processed due to erroneous or missing data. Includes LR transactions, for which no valid due-in exists, received more than 1 year after the effective transfer date.
DZH	Location Reconciliation Request	From storage activity to the owning/managing ICP to reconcile custodial records and accountable records.
DZJ	Transaction History/ Custodial Balance Request	Transaction history/custodial balance request from ICP to storage activity.
DZK	Transaction History Transmittal	Transaction history transmittal from an SA in support of a depot scheduled physical inventory or in response to an ICP request for history.

APPENDIX B6

FEDERAL CONDITION CODES

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alpha/Numeric

EXPLANATION : There are two different and distinct condition codes under the definition of Federal Condition Codes:

a. Supply condition codes are used to classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel.

b. Disposal condition codes are assigned by the DRMO based on inspection of materiel at time of receipt. A combination of the disposal condition codes, which most accurately describe the materiel physical condition, and the supply condition codes will constitute the Federal condition codes for utilization program screening and review purposes.

SUPPLY CONDITION CODES

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabet ic

EXPLANATION : Classify materiel in terms of readiness for issue and use or to identify action underway to change the status of materiel. When materiel is determined to be in excess of approved stock levels and/or no longer serviceable, Supply Condition Codes A through H and S will be utilized to reflect materiel condition prior to turn-in to the DRMO. ^{1/}

RECORD POSITIONS: 71

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
A	SERVICEABLE (ISSUABLE WITHOUT QUALIFICATION)	New, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf-life remaining.

^{1/} Refer to the DoD 4140.27-M (reference (C)) for serviceability timeframes associated with shelf-life items. Supply Condition Codes J through R will not be used for materiel turn-ins to the DRMO.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
B	SERVICEABLE (ISSUABLE WITH QUALIFICATION)	New, used, repaired, or reconditioned materiel which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service life expectancy. Includes materiel with 3 through 6 months shelf-life remaining.
C	SERVICEABLE (PRIORITY ISSUE)	Items which are serviceable and issuable to selected customers, but which must be issued before Supply Condition Codes A and B materiel to avoid loss as a usable asset. Includes materiel with less than 3 months shelf-life remaining.
D	SERVICEABLE (TEST/MODIFICATION)	Serviceable materiel which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.
E	UNSERVICEABLE (LIMITED RESTORATION)	Materiel which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the SA where the stock is located. May be issued to support ammunition requisitions coded to indicate acceptability of usable condition E stock.
F	UNSERVICEABLE (REPARABLE)	Economically reparable materiel which requires repair, overhaul, or reconditioning; includes reparable items which are radioactively contaminated.

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<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
G	UNSERVICEABLE (INCOMPLETE)	Materiel requiring additional parts or components to complete the end item prior to issue.
H	UNSERVICEABLE (CONDEMNED)	Materiel which has been determined to be unserviceable and does not meet repair criteria; includes condemned items which are radioactively contaminated; Type I shelf-life materiel that has passed the expiration date; and Type II shelf-life materiel that has passed expiration date and cannot be extended. (NOTE: Classify obsolete and excess materiel to its proper condition before consigning to the DRMO. Do not classify materiel in Supply Condition H unless it is truly unserviceable and does not meet repair criteria.)
I	NOT ASSIGNED	Reserved for future DoD assignment.
J	SUSPENDED (IN STOCK)	Materiel in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known. Includes shelf -life Type II materiel that has reached the expiration date pending inspection, test, or restoration.
K	SUSPENDED (RETURNS)	Materiel returned from customers or users and awaiting condition classification.
L	SUSPENDED (LITIGATION)	Materiel held pending litigation or negot i at ion with cent ract ors or common carriers.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
M	SUSPENDED (IN WORK)	Materiel identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	SUSPENDED (AMMUNITION SUITABLE FOR EMERGENCY COMBAT USE ONLY)	Ammunition stocks suspended from issue except for emergency combat use.
O	NOT ASSIGNED	Reserved for future DoD assignment.
P	UNSERVICEABLE (RECLAMATION)	Materiel determined to be unserviceable, uneconomically repairable as a result of physical inspection, teardown, or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	SUSPENDED (QUALITY DEFICIENT EXHIBITS)	This code is for intra-Air Force use only. Quality deficient exhibits returned by customers/users as directed by the IMM due to technical deficiencies reported by Quality Deficiency Report. Exhibit requires technical or engineering analysis to determine cause of failure to perform in accordance with specifications.
R	SUSPENDED (RECLAIMED ITEMS, AWAITING CONDITION DETERMINATION)	Assets turned in by reclamation activities which do not have the capability (e.g., skills, manpower, or test equipment) to determine the materiel condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.

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<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
S	UNSERVICEABLE (SCRAP)	Materiel that has no value except for its basic materiel content. No stock will be recorded as on hand in Supply Condition Code S. This code is used only on transactions involving shipments to DRMOS. Materiel will not be transferred to Supply Condition Code S prior to turn-in to DRMOS if materiel is recorded in Supply Condition Codes A through H at the time materiel is determined excess. Materiel identified by NSN will not be identified by this supply condition code.
T-Z	NOT ASSIGNED	Reserved for future DoD assignment.

DISPOSAL CONDITION CODES

NUMBER OF CHARACTERS: One

TYPE OF CODE: Numeric

EXPLANATION : Assigned by DRMO to accurately describe the materiel physical condition based on inspection of materiel at time of receipt.

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
1	UNUSED -- GOOD	Unused property that is usable without repairs and identical or interchangeable with new items from normal supply source.
2	UNUSED -- FAIR	Unused property that is usable without repairs, but is deteriorated or damaged to the extent that utility is somewhat impaired.
3	UNUSED -- POOR	Unused property that is usable without repairs, but is considerably deteriorated or damaged. Enough utility remains to classify the property better than salvage.
4	USED -- GOOD	Used property that is usable without repairs and most of its useful life remains.
5	USED -- FAIR	Used property that is usable without repairs, but is somewhat worn or deteriorated and may require some repairs. ,

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<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
6	USED -- POOR	Used property that may be used without repairs, but is considerable y worn or deteriorated to the degree that remaining utility is limited or major repairs will soon be required.
7	REPAIRS REQUIRED -- GOOD	Required repairs are minor and should not exceed 15 percent of the standard price.
8	REPAIRS REQUIRED -- FAIR	Required repairs are considerable and are estimated to range from 16 percent to 40 percent of the standard price.
9	REPAIRS REQUIRED -- POOR	Required repairs are major because the property is badly damaged, worn, or deteriorated, and are estimated to range from 41 percent to 65 percent of the standard price.
S	SCRAP	Materiel that has no value except for its basic materiel content.
X	SALVAGE	Property has some value in excess of its basic materiel content, but repair or rehabilitation to use for the originally intended purpose is clearly impractical. Repair for any use would exceed 65 percent of the standard price.

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MANAGEMENT CODES

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabet ic/Numer ic

EXPLANATION: Provides supplemental data not indicated through the transaction coding structure. When a situation exists which is not covered by a code, the Service/Agency managing the distribution system may assign Management Codes A thru L (except I) , and other codes as specified below, and may prescribe their entry in appropriate transactions. Codes established under this option shall not duplicate or circumvent the intent of DoD assigned or reserved codes.

RECORD POSITION: 72

a. RECEIPT RELATED TRANSACTIONS. The following management codes are assigned for use in MILSTRAP materiel receipt related transactions, DI Codes D4_ and D6_ Materiel Receipts (excluding **DI Code D6S**), DD_ and DF_ Due-in Transactions, DU_ and DW_ **PMRs**, and DX_ Materiel Receipt **Followups**), and related receiving documentation (when applicable), as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.

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<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
M	D 6_	Materiel condemned upon receipt. Quantity indicated shipped direct to the DRMO, or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All other DI codes	Reserved for future DoD assignment.
N	All DI codes	Return of undelivered (frustrated) cargo (with accompanying shipper documentation).
O	All DI codes	Reserved for future DoD assignment.
P	D4_, D6_	Materiel received without documentation. Support documentation and document number created by SA.
P	All other DI codes	Reserved for future DoD assignment.
Q	D6_	Multiple Use: <ul style="list-style-type: none"> 1. Return of materiel improperly identified at time of shipment from depot. 2. Return of Government-owned containers.
Q	All other DI codes	Reserved for future DoD assignment.
R	D4_, D6_	Materiel receipt discrepancy; discrepancy report submission required. (Excludes vendor caused misdirected shipments covered by code S and quantity overages covered by code U.)

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
R	All other DI codes	Reserved for future DoD assignment.
s	D4_	Materiel receipt discrepancy; discrepancy report submission required. Vendor caused misdirected shipment from procurement instrument source. Materiel meets acceptance criteria specified in the contract.
s	All other DI codes	Reserved for future DoD assignment.
T	D 6 _	Materiel condemned upon receipt. Shelf- life has expired and cannot/will not be extended. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken.
T	All other DI codes	Reserved for future DoD assignment.
u	D4_	Materiel receipt discrepancy; discrepancy report submission required. Quantity delivered exceeded authorized quantity including any allowable contract variance and/or excess delivery clause. Materiel meets acceptance criteria specified in the contract.
u	All other DI codes	Reserved for future DoD assignment.
V thru Y	All DI codes	Reserved for future DoD assignment.
z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0 thru 9	All DI codes	Reserved for future DoD assignment.

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b. ISSUE RELATED TRANSACTIONS. Management codes are assigned for use in **MILSTRAP** issue related transactions (DI Code D7_ Issues, DG_ Backorders, and DHA Demands) and **MILSTRIP** (reference (h)) transactions (DI Code A4_ Referral Orders, **A5_** Materiel/Disposal Release Orders, A6_ Materiel/Disposal Release Denials, and AE6 Supply Status), and related release documentation (when applicable) , as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.
M	D7_ less D7J, A_ less A5J and A6_	Backorder release.
M	D7J, A5J	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)
M	All other DI codes	Reserved for future DoD assignment.
N	DHA, D7_, A4_	Nonrecurring demand.
N	All other DI codes	Reserved for future DoD assignment.
o	DHA, D7_, A4_	No demand
O	All other DI codes	Reserved for future DoD assignment.
P	DHA, D7_, A4_	Nonrecurring demand for special program requirements.
P	All other DI codes	Reserved for future DoD assignment.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
Q	All DI codes	Reserved for future DoD assignment.
R	DHA , D7_, A4_	Recurring demand.
R	As_	Pre-inventory document.
R	All other DI codes	Reserved for future DoD assignment.
s	DHA , D7_, A4_	Commissary resale demand.
s	All other DI codes	Reserved for future DoD assignment.
T	D7J, A5J	Materiel condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
T	All other DI codes	Reserved for future DoD assignment.
u	A5_	Post inventory document.
u	All other DI codes	Reserved for future DoD assignment.
v	All DI codes	Reserved for future DoD assignment.
W	AE6 , A4_ ^{1/} , A6_, D7_ ^{2/}	Denied. Cannot identify DoDAAC/MAPAC of designated materiel recipient.

1/ Authorized for **use** only in intra-Navy referral orders.

2/ Authorized for use only in intra-Navy D7_ Issue transaction reversals and in D7_ Issue transaction reversals **between** Navy Specialized Support Points and **DSCs**.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
w	All other DI codes	Reserved for future DoD assignment.
x	AE6 , A4_ ^{3/} , A6_, D7_ ^{4/}	Denied. Consignee, freight forwarder, or country representative has advised that issue of this materiel will constitute a duplicate shipment.
x	All other DI codes	Reserved for future DoD assignment.
Y	All DI codes	Reserved for future DoD assignment.
" z	D7_, DG_, A6_,	Exception Data entered in remarks or follows by separate correspondence.
o	All DI codes	Reserved for future DoD assignment.
1	AE6 , A4_ ^{3/} , A6_, D7_ ^{4/}	Denied. Stock exhausted; unsuccessful storage activity search has been made.
1	All other DI codes	Reserved for future DoD assignment.
2	AE6 , A4_ ^{3/} , A6_ , D7_ ^{4/}	Denied. Materiel not available in condition requested.
2	All other DI codes	Reserved for future DoD assignment.
3	AE6 , A4_ ^{3/} , A6_ , D7_ ^{4/}	Denied. Materiel not available in proper shelf-life.

3/ See footnote 1 on page B7-5.

4/ See footnote **2** on page B7-5.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
3	All other DI codes	Reserved for future DoD assignment.
4	AE6 , A4_ 5/, A6_, D7_ 6/	Denied. Materiel not available in type pack (overseas or domestic) requested (subsistence only) or specified lot number cannot be released (ammunition only) .
4	All other DI codes	Reserved for future DoD assignment.
5	AE6 , A4_ 5/, A6_, D7_ 6/	Denied. Reidentification or reclassification of assets in process. SA to advise results of reidentification or reclassification.
5	All other DI codes	Reserved for future DoD assignment.
6	AE6, A4_ 5/, A6_, D7_ 6/	Denied. No record of NSN at SA. This denial results from review of the storage records and the SA has not conducted a physical search for the item.
6	All other DI codes	Reserved for future DoD assignment.
7	AE6 , A4_ 5/, A6_ , D7_ 6/	Denied. Zero balance in an issuable condition indicated on SA custodial/ memorandum record and no record location exists. This denial results from review of the storage records and the SA has not conducted a physical search for the item.

5/ See footnote 1 on page B7-5.

6/ See footnote 2 on page B7-5.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
7	All other DI codes	Reserved for future DoD assignment.
8	Appropriate DI codes	Reserved for assignment by the Service/ Agency managing the item; not assigned by DoD .
9	AE6, A4_ 7/, A6_, D7_ 8/	Denied. To ICP from storage. Item was ordered in one continuous length only but is not so available.
9	All other DI codes	Reserved for future DoD assignment.

c. GAIN/LOSS RELATED TRANSACTIONS. Management codes are assigned for use in **MILSTRAP** gain/loss related" transactions (DI Code D8_/D9_ Inventory Adjustment Increases/Decreases, and DAC Dual Inventory Adjustments) as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.
M	D9_, DAC	Materiel condemned. Quantity indicated shipped direct to the DRMO or other authorized/required disposal action has been taken. (Excludes items for which shelf-life has expired and cannot/will not be extended.)

7/ See footnote 1 on page B7-5.

8/ See footnote 2 on page B7-5.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
M	All other DI codes	Reserved for future DoD assignment.
N	All DI codes	Reserved for future DoD assignment.
O	All DI codes	Reserved for future DoD assignment.
P	D8_, D9_	Gain/loss resulting from location reconciliation, without a formal special inventory, for adjustment of \$800 or less.
P	All other DI codes.	Reserved for future DoD assignment.
Q	D 9_	Loss result ing from automatic (without research required) adjustment due to receipt of materiel release denial on materiel valued at \$800 or less.
Q	All other DI codes	Reserved for future DoD assignment.
R	D8_	Gain resulting from creation of computer record balance in order to process out-of-sequence high priority issues. This posting to an insufficient balance may be used when negative balances are not permitted.
R	All other DI codes	Reserved for future DoD assignment.
S	D 9_	Loss resulting from automatic adjustment due to receipt of materiel release denial of stocks issued as a result of computer record balance gained through use of Management Code R, above.
S	All other DI codes	Reserved for future DoD assignment.

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<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
T	D9G, DAC	Materiel condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
T	All other DI codes	Reserved for future DoD assignment.
U thru Y	All DI codes	Reserved for future DoD assignment.
Z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0 thru 9	All DI codes	Reserved for future DoD assignment.

d. **PHYSICAL INVENTORY RELATED TRANSACTIONS.** Management codes are assigned for use in MILSTRAP physical inventory related transactions (DI Code DJA Physical Inventory Requests, DJB Physical Inventory Notifications, and DKA Physical Inventory Counts) as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.
M	DJA	Recount requested.
M	DKA	Recount effected.
M	DJB	Reserved for future DoD assignment.
N	DKA	Quantity reflects a balance from a noncommingled location.
N	DJA, DJB	Reserved for future DoD assignment.
O thru X	All DI codes	Reserved for future DoD assignment.

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
Y	DKA	Quantity reflects a balance from a commingled location.
Y	DJA, DJB	Reserved for future DoD assignment.
Z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0 thru 9	All DI codes	Reserved for future DoD assignment.

e. INFORMATIVE TRANSACTIONS. Management codes are assigned for use in informative transactions (DI Code D6S Materiel Receipt Acknowledgments, DZC Logistics Reassignment Storage Information transactional and DZD Logistics Reassignment Storage Information Replies) [deleted material] as indicated below:

<u>CODE</u>	<u>APPLICABLE DI CODES</u>	<u>DEFINITION</u>
A thru L	Appropriate DI codes	Reserved for assignment by Service/Agency managing the item; not assigned by DoD.
M thru Y	All DI codes	Reserved for future DoD assignment.
z	All DI codes	Exception data entered in remarks or follows by separate correspondence.
0 thru 9	All DI codes	Reserved for future DoD assignment.

APPENDIX B12

SPECIAL PROGRAM REQUIREMENT STATUS CODES

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alphabet ic

EXPLANATION : Used to inform forecasting activities
submitting SPR documents of action taken.

RECORD POSITIONS : 65-66

<u>CODE</u>	<u>DEFINITION</u>
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PA	Request or modifier accepted. Submit requisition in time to all for delivery within the appropriate UMMIPS (reference (v)) time standard.
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PB	<i>SPR is not within ICP acceptance criteria.</i> ICP will maintain the SPR quantity only until the procurement lead time and/or assembly time away from the support date to advise the forecast ing activity of any 'technical or management changes and to assure return/retention should unexpected assets materialize. Cont inuat ion of this requirement into the procurement lead time and/or assembly time period depends solely on receipt of a requisition sufficiently in advance of the support date. The number of days for procurement" lead time and/or assembly time included in the support date is indicated in record positions 62-64.
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PC	Request or modifier accepted. Extra time is required to assemble after receipt of requisition. The required assembly time in number of days is included in record positions 62-64.
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PD	Cancellation accepted.
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PE	Re jected. The request is a duplicate of a previously submitted request.
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<u>CODE</u>	<u>DEFINITION</u>
PF	Rejected. Remarks listed herein or separate correspondence referring to this document number explain reason(s) for this action.
PJ	Rejected. Item coded (or being coded) obsolete in latest stock lists/catalogs. See superseding item in stock number field. Resubmit under stock number of superseding item.
PM	Rejected. Request received less than 90 calendar days in advance of the support date. Submit requisition.
PN	Rejected. Source of supply is local manufacture or fabrication.
PP	Rejected. Source of supply is local procurement.
PQ	Rejected. Stocks not available to meet your support date. Procurement/assembly required. Request received less than procurement lead time/assembly time in advance of support date. Procurement lead time/assembly time in number of days is in record positions 62-64. Submit funded requisition.
PR	SPR for which a PB Status Code was previously furnished is now procurement lead time and/or assembly time away from support date. Immediate requisition is needed to continue this requirement and to allow for delivery in time to meet support date. (See chapter 13 for requisition preparation.)
<i>Ps</i>	<i>Rejected. The item is coded (or is being coded) as a terminal item in latest stock lists/catalogs and has no known replacement t.</i>
PT	Substitute item available. If substitute stock number shown in stock number field is acceptable, resubmit using DI Code DYG and submit requisition in time to allow for delivery within the appropriate UMMIPS (reference (v)) time standard. In the event substitute item is not acceptable, resubmit using DI Code DYH.
Pv	Cancelled. Item has been logistically reassigned to the activity indicated in record positions 77-79. Submit new SPR to gaining activity.

<u>CODE</u>	<u>DEFINITION</u>
Pw	This is an interim reply to your request. Manual review being made and additional response will be furnished.
Px	Rejected. The item is an Acquisition Advice Code J item (centrally procured for shipment directly to user or another service, not stocked by procuring activity) . Submit funded requisition in time to permit procurement. Procurement lead time in days is shown in record positions 62-64.
PY	Cancelled. Item has been changed from stocked to non-stocked by the IMM. If still required, submit requisition for quantity required, so that procurement action can be initiated for direct shipment.

APPENDIX B13

SMALL ARMS TRANSACTION CODES

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alpha/numeric 1/

EXPLANATION: Transaction codes are used for reporting changes affecting the small arms status in the master file of the Component Registries and the DoD Registry.

RECORD POSITIONS : 7

<u>CODE</u>	<u>DEFINITION</u>
A	Weapon not received. Used to respond to followup request.
B	Initial registration of small arms.
c	Inventory Adjustment Gain. Reports of a serial number gain through inventory adjustments will be made under this transaction.
D	Shipment Reversal. Used to reverse an invalid shipment transaction (code S) for which a serial number was previously reported to a Component Registry.

1/ Unassigned codes are **reserved** for **future DoD** assignment. codes 1, 2, 3, 4, and 5 are **predesignated** for **intra-Army** use in controlling **category I non-nuclear** missiles and rockets under the **DoDSASP**. DoD assignment or revision of codes 1 through 5 for **intra-Army** use will not be staffed prior to publication in this manual. **When** category I non-nuclear missiles and **rockets** are designated for DoD-wide registration under the **DoDSASP**, the code 1 through 5 assignments **will be** reviewed for inter-Service/Agency application.

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<u>CODE</u>	<u>DEFINITION</u>
E	Used for intra-Service/Agency reconciliation of small arms serial numbers.
F	Shipment to FMS/Grant Aid. Used for issues of small arms directed under Grant Aid or FMS agreements.
G	Shipment to General Officers. Used to record issues to general officers.
H	Mass Stock Number Change. Used by the Component Registry to accommodate stock number changes in small arms.
I	Interrogation/Inquiry Record. Enter all inquiries from law enforcement agencies and from appropriate Military and civilian activities for weapons located in foreign countries on the DoD Registry file when no record exists on the active or inactive file.
J	Emergency Suspense Status. Includes weapons shipped for mobilization or shipments with personnel/units to combat areas pending return to the supply system.
K	Multi-Field Correction. Used by reporting activities to correct erroneous serial number, NSN, MCN, LCN, or owning activity address (DoDAAC/UIC of activity in possession of the weapon) reported and posted to the Component Registries master file.
L	Inventory Adjustment - Loss. Reports inventory adjustment loss after all investigative requirements, including report of survey, have been initiated.
M	DoDAAC/UIC Mass Change. This transaction will cause all serial numbers to be dropped from a DoDAAC/UIC (record positions 51-56) and to be recorded with another DoDAAC/UIC (record positions 45-50), which normally results from unit redesignation. Only one transaction is required to change the DoDAAC/UIC in all records.

<u>CODE</u>	<u>DEFINITION</u>
N	Shipment to Other Agencies. Reports shipments to activities outside the control of DoD. This would include shipments to civilian activities, non-DoD governmental activities, and nonreporting (classified) Military activities. (Excludes FMS/Grant Aid shipments.)
O	Reserved for future DoD assignment.
P	Procurement Gains. Prepared by procurement sources for initial registration of weapons when they are shipped.
Q	Notification of Suspected Loss. Reports potential lost or stolen weapon and investigation/report of survey is in process.
R	Receipt. Confirms receipts of small arms from one reporting activity to another. Used to report receipts between DoD activities.
S	Shipment. Reports shipment from one reporting activity to another. Used to report shipments between DoD activities.
T	Confirmation of completed shipment from one Service/Agency to another. Used by the DoD Registry to reflect shipments completed between Services.
U	Found or Recovered. Investigation/report of survey completed, if required. Weapon has been located. (Prior to 1 Nov 84, code was for dual issue/receipt transactions for intra-Component transactions for intra-Component Registry reporting.)
V	Demilitarization. Used by demilitarization activities to report destruction of weapons through demilitarization.
W thru Y	Reserved for future DoD assignment.
Z	Initial Registration and Shipment. Used for registering the shipment of unregistered stock. Serves a dual purpose as B and S transactions.
1	Reserved for future DoD assignment for intra-Army use.

<u>CODE</u>	<u>DEFINITION</u>
2	Expended tactical category I non-nuclear missile(s) or rocket (s). This code is used when the missile or rocket has been expended in use (fired) and terminates the requirement to report under the DoDSASP .
3 thru 5	Reserved for future DoD assignment for intra-Army use.

APPENDIX B19
OTHER CODES

NUMBER OF CHARACTERS:	Variable	
TYPE OF CODE:	Variable	
EXPLANATION:	This appendix provides the source and other information for codes used or referred to in this manual which do not warrant a separate appendix in the manual.	
<u>CODE</u>	<u>ACRONYM/ ABBREVIATION</u>	<u>SOURCE</u>
Acquisition Method		DFARS, Supplement 6, section S6-201. 1 (reference (ss))
Acquisition Method suffix		DFARS, Supplement 6, section s6-201. 2 (reference (ss))
Advice		MILSTRIP, appendix B15 (reference (h))
Call/Order Serial Number		DFARS, (reference (kk)) 1/
Commercial and Government Entity	CAGE	Cataloging Handbook H4/H8 Commercial and Government Entity (CAGE) (reference (uu))
Content Indicator	CIC	JANAP 128 (reference (f))

1/ DFARS applies for **structure of** contract data entries assigned/prescribed by DoD ICPs/IMMs. FAR applies for structure **of** contract data entries assigned/prescribed by non-DoD IMMs.

<u>CODE</u>	<u>ACRONYM/ ABBREVIATION</u>	<u>SOURCE</u>
Contract Administration Services Code Component's DoD Activity Address		DLAH 4105.4 (reference (tt))
Contract Line Item Number	CLIN	DFARS (reference (kk)) ^{2/}
Controlled Inventory Item		DLIS (reference (ll)) , Volume 10, Table 61
Criticality Designator		MILSCAP, Appendix A9 (reference (w))
Data Universal Numbering system	DUNS	FAR, section 52.204-4 (reference (i))
Delivery Date (Standard/Required)	SDD/RDD	MILSTRIP, appendix B14 (reference (h))
Demand		MILSTRIP, appendix B8 (reference (h))
Distribution		MILSTRIP, appendix B12 (reference (h))
Document Number		MILSTRIP, appendix B7 (reference (h))
DoD Activity Address	DoDAAC	DoDAAD (reference (mm))
DoD Identification	DoDIC	DLIS (reference 11))
Essentiality		Defense Integrated Materiel Management Manual for Consumable Items (reference (pp))

^{2/} See note 1 on page B19-1.

<u>CODE</u>	<u>ACRONYM/ ABBREVIATION</u>	<u>SOURCE</u>
Fund		MILSBILLS, appendix A2 (reference (00))
Media and Status	M&S	MILSTRIP , appendix B4 (reference (h))
"National Stock Number	NSN	MILSTRIP, appendix B5 (reference (h))
<i>Normal Source of Procurement</i>		<i>DLIS (reference (11)), Volume 10, Table 138</i>
Part Number	P/N	MILSTRIP, appendix B5 (reference (h))
Priority Designator	PD	MILSTRIP , appendix B14 (reference (h))
Procurement Instrument Identification Number	PIIN	FAR (reference (i)) or DFARS (reference (kk)) ^{3/}
Product ion Equipment		DoD Provisioning and Other Preprocurement Screening Manual (reference (nn))
Project		MILSTRIP , appendix B13 (reference (h))
Routing Identifier	RI	MI LSTRIP, appendix B3 (reference (h))
Signal		MILSTRIP , appendix B10 (reference (h))

3/ See note 1 on page B19-1.

<u>CODE</u>	<u>ACRONYM/ ABBREVIATION</u>	<u>SOURCE</u>
Source, Maintenance, and Recoverability	SMR	Joint Regulation Governing the Use and Application of Uniform Source Maintenance and Recoverability Codes (reference (ww))
Status		MILSTRIP, appendix B16 (reference (h))
Stock Number		MILSTRIP, appendix B5 (reference (h))
Suffix		MILSTRIP, appendix B8 (reference (h))
Subsistence Type of Pack		MILSTRIP, appendix B23 (reference (h))
Supplementary Address (ee)	SUPADD	MILSTRIP, appendix B9 (reference (h))
Type of Business		DFARS, section 204.671-5 (d) (4) (reference (kk))
Type of Contract		DFARS, section 204.671-5 (c) (6) (reference (kk))
Unit of Issue	UI	MILSTRIP, appendix B6 (reference (h))
Vendor Shipment Number		FAR (reference (i)) or DFARS (reference (kk)) ^{4/}

^{4/} See note 1 on page B1 9-1.

APPENDIX B25
TYPE INSPECTION CODES

NUMBER OF CHARACTERS: One
TYPE OF CODE : Numeric
EXPLANATION: A code identifying the level of quality control.
RECORD POSITION: 48

<u>CODE</u>	<u>DEFINITION</u>
1	Contractor.
2	Standard source inspection.
3	Inspection in accordance with MIL-I-45208A (reference (yy)) .
4	Inspection in accordance with MIL-Q-9858A (reference (zz)) .

APPENDIX B26

REVIEW PERIOD INDICATOR CODES

NUMBER OF CHARACTERS: One

TYPE OF CODE: Numeric

EXPLANATION : A code identifying the review period relative to the ETD.

RECORD POSITION: 7

<u>CODE</u>	<u>DEFINITION</u>
1	ETD minus 120 days review period.
2	ETD minus 30 days review period.
3	ETD plus 90 days review period.
4	ETD plus 270 days review period.

APPENDIX B28

COMPETITIVE CHARACTERISTICS CODE

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabet ic

EXPLANATION : **Obsolete** code describing the basis for competitiveness or noncompetitiveness, formerly published in DFARS '(reference (kk)) . The code is published here only for convenience in interpreting the data when entered in the DI Code DLW, Logistics Reassignment Contract History Data transaction.

RECORD POSITION : 65

<u>CODE</u>	<u>DEFINITION</u>
A	Price competitive.
B	Design/technical competitive.
c	Follow on after price competition
D	Follow on after design/technical competition.
E	Noncompetitive - catalog or market price.
F	Noncompetitive - other.

APPENDIX B29

TYPE OF CONTRACTOR CODES

NUMBER OF CHARACTERS: One

TYPE OF CODE: Alphabet ic

EXPLANATION: **Obsolete** code, formerly published in **MILSCAP** (reference (w)) , which identifies the type of contractor. It is published here only for convenience in interpreting the data when entered in the DI Code DLW, Logistics Reassignment Contract History Data transaction.

RECORD POSITION : 80

<u>CODE</u>	<u>EXPLANATION</u>
A	Large Business - Any domestic concern (see DFARS 25. 001) which does not meet the size standards set by the Small and Disadvantaged Business Administration (see FAR subpart 19. 1) .
E	Woman-Owned Large Business - A business concern that is woman-owned (see FAR 52 .219-3) and not small (see FAR sub-part 19.1).
F	Woman-Owned Small Business - A business concern that is woman-owned (see FAR 52 .219-3) and small (see FAR subpart 19.1).
I	Intra-Governmental - The contractor is a Federal Government Agency other than DoD (see DFARS 4. 671-5 (b) (13) (vi) and (vii)) .
J	Small Business - A business concern in the United States, its possessions, or Puerto Rico meeting the criteria established in FAR 19.101.
K	Nonprofit - Any corporation, foundation, trust, or institution not organized for profit (see DFARS 4.671-5 (e) (v)) .

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<u>CODE</u>	<u>EXPLANATION</u>
L	Contractor for Work Outside USA - Any business concern outside the United States, its possessions, or Puerto Rico (see DFARS 4.671-5(e) (1) (iv)) .
M	Disadvantaged Large Business Concern - A business concern owned and controlled by socially and economically disadvantaged individuals (see FAR 52.219-2) that is <u>not</u> small (see FAR 19.101).
N	Disadvantaged Small Business Concern - A business concern owned and controlled by socially and economically disadvantaged individuals (see FAR 52.219-2) that is small (see FAR 19.101).
R	Foreign Contractor for Work Within USA - The contractor is not a domestic concern (see DFARS 25.001), and the work will be performed within the United States, its possessions, or Puerto Rico.

APPENDIX B30

TYPE DUE-IN INDICATOR

NUMBER OF CHARACTERS: One

TYPE OF CODE: Numeric

EXPLANATION: A code identifying the type of due-in.

RECORD POSITIONS : 49 and 67

<u>CODE</u>	<u>DEFINITION</u>
1	Purchase request.
2	Cent ract.
3	Other.